

IN RE:
TYRA D CALLOWAY

CASE NO. 05 B 06794

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7416

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/28/2005 and was confirmed 05/11/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 16.65% from remaining funds.

The case was paid in full 04/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTO FINANCE	SECURED	5000.00	587.47	5000.00
WELLS FARGO AUTO FINANCE	SECURED	.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3898.63	.00	649.28
DISCOVER FINANCIAL SERVI	UNSECURED	3398.49	.00	565.98
ECAST SETTLEMENT CORP	UNSECURED	5894.26	.00	981.63
UNION PLUS LOAN PROGRAM	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL AC	NOTICE ONLY	NOT FILED	.00	.00
CHASE AUTO FINANCE	UNSECURED OTH	112.40	.00	18.77
PALISADES COLLECTION LLC	UNSECURED	5410.14	.00	901.00
STEFANS STEFANS & STEFAN	REIMBURSEMENT	144.00	.00	144.00
STEFANS STEFANS & STEFAN	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			651.87
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,700.00	
PRIORITY		144.00
SECURED		5,000.00
INTEREST		587.47
UNSECURED		3,116.66
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		651.87
DEBTOR REFUND		.00
TOTALS	11,700.00	11,700.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE